Case 25-10844 Doc 6 Filed 02/28/25 Entered 02/28/25 16:33:36 Desc Main Document Page 1 of 6

Period Start Date 01/26/2025 Period End Date 02/08/2025 Pay Date 02/14/2025 95544226 Document \$2,106.13

Pay Details

JORGE I FIGUEROA 1243 CALIFORNIA AVE WHITEHALL, PA 18052

United States Cold Storage LLC

15 Emery Street Bethlehem, PA 18015

Employee Number XXX-XX-4253 SSN WAREHOUSE SUPERVISOR Job

Pay Rate \$40.68 Pay Frequency Biweekly

Pay Group Biweekly 2 Work Location Miller Circle Region NORTH - North Region

Department OPS - Operations

Sub Dept WARESU - OPS-Warehouse Supervision

GL Company 800 - US Cold Storage, LLC

Earnings

Pay Type	Charge Date	Hours	Pay Rate	Current	YTD
Regular Pay	01/26/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/27/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/31/2025	10.500000	\$40.68	\$427.20	
Regular Pay	02/01/2025	8.500000	\$40.68	\$345.83	
Regular Pay	02/07/2025	10.500000	\$40.68	\$427.20	
Regular Pay	02/08/2025	9.500000	\$40.68	\$386.51	\$11,345.38
Cell Phone Reim		0.000000	\$0.00	\$0.00	\$10.00
GTL Imputed	02/08/2025			\$1.45	\$5.68
Holiday		0.000000	\$0.00	\$0.00	\$721.33
Personal	02/02/2025	10.000000	\$40.68	\$406.85	
Personal	02/03/2025	10.000000	\$40.68	\$406.85	\$813.70

Total Reg Hours 80.0000 Total OT Hours 0.0000 Total Hours 80.0000

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k	Yes	\$130.19	\$515.21	\$0.00	\$0.00
401k Loan	No	\$191.32	\$765.28	\$0.00	\$0.00
Dental	Yes	\$16.50	\$49.50	\$0.00	\$0.00
GTL Imputed	No	\$1.45	\$5.68	\$0.00	\$0.00
Medical	Yes	\$67.00	\$201.00	\$590.00	\$1,770.00
Vision	Yes	\$7.49	\$22.47	\$0.00	\$0.00
3 Cmp Default	Yes	\$0.00	\$0.00	\$97.65	\$386.42
Basic AD&D	No	\$0.00	\$0.00	\$1.18	\$3.50
Basic EE Life	No	\$0.00	\$0.00	\$5.30	\$15.71
Company Match	Yes	\$0.00	\$0.00	\$65.10	\$257.62
LTD	Yes	\$0.00	\$0.00	\$18.23	\$54.07
STD	Yes	\$0.00	\$0.00	\$0.92	\$2.76

Taxes

Тах	Current	YTD
Federal Income Tax	\$345.19	\$1,371.39
Employee Medicare	\$45.90	\$182.89
Social Security Employee Tax	\$196.25	\$782.01
PA State Income Tax	\$97.13	\$387.04
BETHLEHEM TWP	\$1.81	\$7.24
BETHLEHEM	\$47.46	\$189.11
BETHLEHEM SD	\$0.19	\$0.76
PA Unemployment Employee	\$2.28	\$9.02

Paid Time Off Net Pay Distribution

Account Number	Account Type	Amount
хооохо:5497	Checking	\$2,106.13
Total		\$2,106.13

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,256.29	\$3,035.11	\$736.21	\$413.95	\$2,106.13
YTD	\$12,896.09	\$12,097.91	\$2,929.46	\$1,559.14	\$8,407.49

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Pay Statement Period Start Date 01/12/2025 Period End Date 01/25/2025 01/31/2025 Pay Date 95541071 Document \$2,166.02

Pay Details

JORGE I FIGUEROA 1243 CALIFORNIA AVE WHITEHALL, PA 18052

United States Cold Storage LLC

15 Emery Street Bethlehem, PA 18015

Employee Number XXX-XX-4253 SSN Job

WAREHOUSE SUPERVISOR Pay Rate \$40.68

Pay Frequency Biweekly

Pay Group Biweekly 2 Work Location Miller Circle Region NORTH - North Region

Department OPS - Operations

Sub Dept WARESU - OPS-Warehouse Supervision

GL Company 800 - US Cold Storage, LLC

Earnings

Pay Type	Charge Date	Hours	Pay Rate	Current	YTD
Regular Pay	01/12/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/13/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/17/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/18/2025	8.500000	\$40.68	\$345.83	
Regular Pay	01/19/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/20/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/24/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/25/2025	8.500000	\$40.68	\$345.83	\$8,904.24
Cell Phone Reim		0.000000	\$0.00	\$0.00	\$10.00
GTL Imputed	01/25/2025			\$1.45	\$4.23
Holiday		0.000000	\$0.00	\$0.00	\$721.33

Total Reg Hours 80.0000 Total OT Hours 0.0000 Total Hours 80.0000

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k	Yes	\$130.19	\$385.02	\$0.00	\$0.00
401k Loan	No	\$191.32	\$573.96	\$0.00	\$0.00
Dental	Yes	\$0.00	\$33.00	\$0.00	\$0.00
GTL Imputed	No	\$1.45	\$4.23	\$0.00	\$0.00
Medical	Yes	\$0.00	\$134.00	\$0.00	\$1,180.00
Vision	Yes	\$0.00	\$14.98	\$0.00	\$0.00
3 Cmp Default	Yes	\$0.00	\$0.00	\$97.65	\$288.77
Basic AD&D	No	\$0.00	\$0.00	\$0.00	\$2.32
Basic EE Life	No	\$0.00	\$0.00	\$0.00	\$10.41
Company Match	Yes	\$0.00	\$0.00	\$65.10	\$192.52
LTD	Yes	\$0.00	\$0.00	\$0.00	\$35.84
STD	Yes	\$0.00	\$0.00	\$0.00	\$1.84

Taxes

Tax	Current	YTD
Federal Income Tax	\$365.21	\$1,026.20
Employee Medicare	\$47.21	\$136.99
Social Security Employee Tax	\$201.89	\$585.76
PA State Income Tax	\$99.92	\$289.91
BETHLEHEMTWP	\$1.81	\$5.43
BETHLEHEM	\$48.82	\$141.65
BETHLEHEM SD	\$0.19	\$0.57
PA Unemployment Employee	\$2.28	\$6.74

Net Pay Distribution Paid Time Off

Account Number	Account Type	Amount
хххххх5497	Checking	\$2,166.02
Total		\$2,166.02

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,256.31	\$3,126.12	\$767.33	\$322.96	\$2,166.02
YTD	\$9,639.80	\$9,062.80	\$2,193.25	\$1,145.19	\$6,301.36

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Period Start Date 12/29/2024

Period End Date 01/11/2025 Pay Date 01/17/2025 Document 95537631 Net Pay \$2,098.07

Pay Details

1243 CALIFORNIA AVE WHITEHALL, PA 18052

15 Emery Street Bethlehem, PA 18015

United States Cold Storage LLC

Employee Number XXX-XX-4253 SSN

Job

WAREHOUSE SUPERVISOR

Pay Rate \$40.68 Pay Frequency Biweekly Pay Group Biweekly 2 Work Location Miller Circle Region NORTH - North Region

Department OPS - Operations

Sub Dept WARESU - OPS-Warehouse Supervision

GL Company 800 - US Cold Storage, LLC

Earnings

Pay Type	Charge Date	Hours	Pay Rate	Current	YTD
Regular Pay	12/29/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/30/2024	10.500000	\$39.30	\$412.75	
Regular Pay	01/03/2025	9.000000	\$40.68	\$366.17	
Regular Pay	01/05/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/06/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/10/2025	10.500000	\$40.68	\$427.20	
Regular Pay	01/11/2025	8.500000	\$40.68	\$345.83	\$5,649.38
Cell Phone Reim	01/11/2025			\$10.00	\$10.00
GTL Imputed	01/11/2025			\$1.45	\$2.78
Holiday	01/01/2025	10.000000	\$40.68	\$406.85	\$721.33

Total Reg Hours 80.0000 Total OT Hours 0.0000 Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k	Yes	\$129.04	\$254.83	\$0.00	\$0.00
401k Loan	No	\$191.32	\$382.64	\$0.00	\$0.00
Dental	Yes	\$16.50	\$33.00	\$0.00	\$0.00
GTL Imputed	No	\$1.45	\$2.78	\$0.00	\$0.00
Medical	Yes	\$67.00	\$134.00	\$590.00	\$1,180.00
Vision	Yes	\$7.49	\$14.98	\$0.00	\$0.00
3 Cmp Default	Yes	\$0.00	\$0.00	\$96.78	\$191.12
Basic AD&D	No	\$0.00	\$0.00	\$1.18	\$2.32
Basic EE Life	No	\$0.00	\$0.00	\$5.30	\$10.41
Company Match	Yes	\$0.00	\$0.00	\$64.52	\$127.42
LTD	Yes	\$0.00	\$0.00	\$18.23	\$35.84
STD	Yes	\$0.00	\$0.00	\$0.92	\$1.84

Taxes

Tax	Current	YTD
Federal Income Tax	\$339.08	\$660.99
Employee Medicare	\$45.48	\$89.78
Social Security Employee Tax	\$194.45	\$383.87
PA State Income Tax	\$96.24	\$189.99
BETHLEHEM TWP	\$1.81	\$3.62
BETHLEHEM	\$47.02	\$92.83
BETHLEHEM SD	\$0.19	\$0.38
PA Unemployment Employee	\$2.26	\$4.46

Paid Time Off Net Pay Distribution

Account Number	Account Type	Amount
хххххх5497	Checking	\$2,098.07
Total		\$2,098.07

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,237.40	\$3,007.37	\$726.53	\$412.80	\$2,098.07
YTD	\$6,383.49	\$5,936.68	\$1,425.92	\$822.23	\$4,135.34
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Period Start Date 12/15/2024

Pay Date

Document

Net Pay

Period End Date 12/28/2024 01/03/2025 95534278

\$2,037.27

Pay Details

JORGE I FIGUEROA 1243 CALIFORNIA AVE WHITEHALL, PA 18052

15 Emery Street Bethlehem, PA 18015

United States Cold Storage LLC

Employee Number SSN

Job

XXX-XX-4253

WAREHOUSE SUPERVISOR

Pay Rate \$39.30 Pay Frequency Biweekly Pay Group Biweekly 2 Work Location Miller Circle Region NORTH - North Region

Department OPS - Operations Sub Dept WARESU - OPS-Warehouse Supervision

GL Company 800 - US Cold Storage, LLC

Earnings

Pay Type	Charge Date	Hours	Pay Rate	Current	YTD
Regular Pay	12/15/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/16/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/20/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/21/2024	8.500000	\$39.30	\$334.13	
Regular Pay	12/22/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/24/2024	2.500000	\$39.30	\$98.27	
Regular Pay	12/27/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/28/2024	8.500000	\$39.30	\$334.13	\$2,830.28
GTL Imputed	12/28/2024			\$1.33	\$1.33
Holiday	12/23/2024	8.000000	\$39.30	\$314.48	\$314.48

Total Reg Hours 80.0000 Total OT Hours 0.0000 Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k	Yes	\$125.79	\$125.79	\$0.00	\$0.00
401k Loan	No	\$191.32	\$191.32	\$0.00	\$0.00
Dental	Yes	\$16.50	\$16.50	\$0.00	\$0.00
GTL Imputed	No	\$1.33	\$1.33	\$0.00	\$0.00
Medical	Yes	\$67.00	\$67.00	\$590.00	\$590.00
Vision	Yes	\$7.49	\$7.49	\$0.00	\$0.00
3 Cmp Default	Yes	\$0.00	\$0.00	\$94.34	\$94.34
Basic AD&D	No	\$0.00	\$0.00	\$1.14	\$1.14
Basic EE Life	No	\$0.00	\$0.00	\$5.11	\$5.11
Company Match	Yes	\$0.00	\$0.00	\$62.90	\$62.90
LTD	Yes	\$0.00	\$0.00	\$17.61	\$17.61
STD	Yes	\$0.00	\$0.00	\$0.92	\$0.92

Taxes

Tax	Current	YTD
Federal Income Tax	\$321.91	\$321.91
Employee Medicare	\$44.30	\$44.30
Social Security Employee Tax	\$189.42	\$189.42
PA State Income Tax	\$93.75	\$93.75
BETHLEHEM TWP	\$1.81	\$1.81
BETHLEHEM	\$45.81	\$45.81
BETHLEHEM SD	\$0.19	\$0.19
PA Unemployment Employee	\$2.20	\$2.20

Paid Time Off Net Pay Distribution

Account Number	Account Type	Amount
хххххххххххххххххххххххххххххххххххххх	Checking	\$2,037.27
Total		\$2,037.27

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,146.09	\$2,929.31	\$699.39	\$409.43	\$2,037.27
YTD	\$3,146.09	\$2,929.31	\$699.39	\$409.43	\$2,037.27

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Period Start Date 12/01/2024 Period End Date 12/14/2024 12/20/2024 Document 95530908 Net Pay \$2,044.39

Pay Details

JORGE I FIGUEROA 1243 CALIFORNIA AVE WHITEHALL, PA 18052 USA

15 Emery Street Bethlehem, PA 18015

United States Cold Storage LLC

Employee Number SSN XXX-XX-4253 Job WAREHOUSE SUPERVISOR

Pay Rate \$39.30 Pay Frequency Biweekly

Pay Group Biweekly 2 Work Location Miller Circle Region NORTH - North Region Department OPS - Operations

Sub Dept WARESU - OPS-Warehouse Supervision GL Company 800 - US Cold Storage, LLC

Pay Type	Charge Date	Hours	Pay Rate	Current	YTD
Regular Pay	12/01/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/02/2024	2.500000	\$39.30	\$98.27	
Regular Pay	12/06/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/07/2024	8.500000	\$39.30	\$334.13	
Regular Pay	12/08/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/09/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/13/2024	10.500000	\$39.30	\$412.75	
Regular Pay	12/14/2024	8.500000	\$39.30	\$334.13	\$71,894.44
Cell Phone Reim	12/14/2024			\$10.00	\$130.00
Floating Hol		0.000000	\$0.00	\$0.00	\$1,257.92
GTL Imputed	12/14/2024			\$1.18	\$30.57
Holiday		0.000000	\$0.00	\$0.00	\$1,874.78
Personal	12/02/2024	8.000000	\$39.30	\$314.48	\$1,886.88
Vacation Hourly		0.000000	\$0.00	\$0.00	\$4,717.20
Weekend Work		0.000000	\$0.00	\$0.00	\$125.00

Total Reg Hours 80.0000 Total OT Hours 0.0000 Total Hours 80,0000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k	Yes	\$125.79	\$2,887.85	\$0.00	\$0.00
401k Loan	No	\$191.32	\$4,974.32	\$0.00	\$0.00
Dental	Yes	\$10.00	\$240.00	\$0.00	\$0.00
GTL Imputed	No	\$1.18	\$30.57	\$0.00	\$0.00
Medical	Yes	\$65.00	\$1,560.00	\$615.00	\$14,760.00
Vision	Yes	\$7.27	\$174.48	\$0.00	\$0.00
3 Cmp Default	Yes	\$0.00	\$0.00	\$94.34	\$2,448.85
Basic AD&D	No	\$0.00	\$0.00	\$1.14	\$28.50
Basic EE Life	No	\$0.00	\$0.00	\$5.11	\$127.75
Company Match	Yes	\$0.00	\$0.00	\$62.90	\$1,444.03
LTD	Yes	\$0.00	\$0.00	\$17.61	\$440.25
STD	Yes	\$0.00	\$0.00	\$0.92	\$23.00

Taxes

Тах	Current	YTD
Federal Income Tax	\$332.53	\$8,764.36
Employee Medicare	\$44.42	\$1,157.28
Social Security Employee Tax	\$189.94	\$4,948.36
PA State Income Tax	\$94.02	\$2,449.32
BETHLEHEM TWP	\$1.75	\$47.00
BETHLEHEM	\$45.94	\$1,196.78
BETHLEHEM SD	\$0.19	\$4.94
PA Unemployment Employee	\$2.20	\$57.20

Paid Time Off Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx5497	Checking	\$2,044.39
Total		\$2,044.39

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,155.94	\$2,937.88	\$710.99	\$400.56	\$2,044.39
YTD	\$81,916.79	\$76,924.46	\$18,625.24	\$9,867.22	\$53,424.33

SCREW United States Cold Storage LLC 15 Emery Street Bethlehem, PA 18015

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Pay Statement Period Start Date 11/17/2024 Period End Date 11/30/2024 Pay Date 12/06/2024 Document Net Pay \$2,034.31

Pay Details

JORGE I FIGUEROA 1243 CALIFORNIA AVE WHITEHALL, PA 18052 USA

Employee Number
SSN XXX-XX-4253 Job WAREHOUSE SUPERVISOR

Pay Rate \$39.30 Pay Frequency Biweekly Pay Group Biweekly 2 Work Location Miller Circle Region NORTH - North Region Department OPS - Operations

Sub Dept WARESU - OPS-Warehouse Supervision GL Company 800 - US Cold Storage, LLC

Earnings

Рау Туре	Charge Date	Hours	Pay Rate	Current	OTY
Regular Pay	11/17/2024	8.500000	\$39.30	\$334.13	
Regular Pay	11/18/2024	2.500000	\$39.30	\$98.27	
Regular Pay	11/22/2024	2.500000	\$39.30	\$98.27	
Regular Pay	11/23/2024	2.500000	\$39.30	\$98.27	
Regular Pay	11/24/2024	2.500000	\$39.30	\$98.27	
Regular Pay	11/25/2024	2.500000	\$39.30	\$98.27	
Regular Pay	11/29/2024	2.500000	\$39.30	\$98.27	
Regular Pay	11/30/2024	8.500000	\$39.30	\$334.13	\$69,064.16
Cell Phone Relm		0.000000	\$0.00	\$0.00	\$120.00
Floating Hol	11/18/2024	8.000000	\$39.30	\$314.48	\$1,257.92
GTL Imputed	11/30/2024			\$1.18	\$29.39
Hollday	11/25/2024	8.000000	\$39.30	\$314.48	\$1,874.78
Personal		0.000000	\$0.00	\$0.00	\$1,572.40
Vacation Hourty	11/22/2024	8.000000	\$39.30	\$314.48	
Vacation Hourly	11/23/2024	8.000000	\$39.30	\$314.48	
Vacation Hourly	11/24/2024	8.000000	\$39.30	\$314.48	
Vacation Hourty	11/29/2024	8.000000	\$39.30	\$314.48	\$4,717.20
Weekend Work		0.000000	\$0.00	\$0.00	\$125.00

Total Reg Hours 80.0000 Total OT Hours 0.0000 Total Hours 80.0000

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k	Yes	\$125.79	\$2,762.06	\$0.00	\$0.00
401k Loan	No	\$191.32	\$4,783.00	\$0.00	\$0.00
Dental	Yes	\$10.00	\$230.00	\$0.00	\$0.00
GTL Imputed	No	\$1.18	\$29.39	\$0.00	\$0.00
Medical	Yes	\$65.00	\$1,495.00	\$615.00	\$14,145.00
Vision	Yes	\$7.27	\$167.21	\$0.00	\$0.00
3 Cmp Default	Yes	\$0.00	\$0.00	\$94.34	\$2,354.51
Basic AD&D	No	\$0.00	\$0.00	\$1.14	\$27.36
Basic EE Life	No	\$0.00	\$0.00	\$5.11	\$122.64
Company Match	Yes	\$0.00	\$0.00	\$62.90	\$1,381.13
LTD	Yes	\$0.00	\$0.00	\$17.61	\$422.64
STD	Yes	\$0.00	\$0.00	\$0.92	\$22.08

Тах	Current	TTD
Federal Income Tax	\$332.53	\$8,431.83
Employee Medicare	\$44.43	\$1,112.86
Social Security Employee Tax	\$189.95	\$4,758.42
PA State Income Tax	\$94.02	\$2,355.30
BETHLEHEM TWP	\$1.81	\$45.25
BETHLEHEM	\$45.94	\$1,150.84
BETHLEHEM SD	\$0.19	\$4.75
PA Unemployment Employee	\$2.20	\$55.00

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx5497	Checking	\$2,034.31
Total		\$2,034.31

	Gross	FIT Taxable Wages	Тахев	Deductions	Net Pay
Current	\$3,145.94	\$2,937.88	\$711.07	\$400.56	\$2,034.31
YTD	\$78,760.85	\$73,986.58	\$17,914.25	\$9,466.66	\$51,379.94